**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

ELECTIONS - Payment towards the cost of Fuel and Lubricants to the Government Vehicle bearing No. AP 16 CZ 2353 being used by CEO & E.O., Prl. Secy. to Govt., General Administration (Elections) Department – Expenditure of Rs.19,705/- for the month of November, 2021 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No.2057** Dt:03.12.2021.

Read the following:

1. G.O.Ms.No.613, G.A.(OP.II) Dept., dated 12.11.1990.
2. From M/s Sai Leela Filling Station, Bill No. 262, Dt.02.11.2021, Bill No.339, Dt.11.11.2021, Bill No.125, Dt.17.11.2021, Bill No.392, Dt.23.11.2021, Bill No.389, Dt.26.11.2021 and Bill No. 37, Dt.30.11.2021.

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**ORDER:**

In pursuance of orders issued in the reference 1st read above, sanction is hereby accorded for payment of an amount **Rs.19,705/- (Rupees Nineteen thousand Seven hundred and Five only)** to M/s. Sai Leela Filling Station, Mandadam towards the cost of 200 Litres of Diesel supplied to the Government Vehicle bearing No. AP 16 CZ 2353 being used by Chief Electoral Officer & E.O. Prl. Secretary to Government, General Administration (Elections) Department for the month of November, 2021, as detailed below:

| Sl.No. | Vehicle No. | Bill No. & Date | Liters | Amount (Rs.) |
|---|---|---|---|---|
| 1 | AP 16 CZ 2353 | 262, Dt.02.11.2021 | 35 | 3803.45 |
| 2 | AP 16 CZ 2353 | 339, Dt.11.11.2021 | 45 | 4336.65 |
| 3 | AP 16 CZ 2353 | 125, Dt.17.11.2021 | 45 | 4336.65 |
| 4 | AP 16 CZ 2353 | 392, Dt.23.11.2021 | 45 | 4336.65 |
| 5 | AP 16 CZ 2353 | 389, Dt.26.11.2021 | 15 | 1445.55 |
| 6 | AP 16 CZ 2353 | 37, Dt.30.11.2021 | 15 | 1445.55 |
| | Total | | 200 | 19704.50 |

2. The expenditure sanctioned in para (1) above shall be debited to **"2015 – Elections - MH.108 Issue of Photo Identity Cards to voters – S.H.(04) Photo Identity Cards to Voters – 240 – Petrol, Oil & Lubricants – 241 – Office Vehicles"** and shall be met from the funds provided for BE 2021-22.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of **"M/s Sai Leela Filling Station, A/c No. 37314048853, State Bank of India, Thullur Branch, (IFSC CODE:SBIN0021859).**

4. This order does not require the concurrence of the Finance Department under the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi,
The Accountant General, Vijayawada,
Copy to M/s Saileela Filling Station, Mandadam, Thullur.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER

P Manoj